

**Invoice**

Invoice #: 4752019511

Invoice Date: 12/19/2009  
 Account No: 4752008787  
 Cust. Billing No: 10013939  
 Page Number: 5 of 6

Premise ID# 6176001313						2501 S STATE HWY 121, LEWISVILLE TX			
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price

12/9/2009	7325082798	ITDCEQ				Removal Charge - 64 Gal Container			\$0.00
						Service Charge	\$	0.00	
						Tax	\$	0.00	
						Sub-Total	\$	0.00	
						Total of Fuel Surcharges	\$	0.00	
						Total of Special Trip Charges	\$	0.00	
						Total of Minimum Charges	\$	0.00	
						Total of Service Charges	\$	0.00	
						Total Taxes	\$	0.00	
						Grand Total - PREMISE ID# 6176001313	\$	0.00	

Premise ID# 7074101313						4405 E COTTON CENTER BLVD, PHOENIX AZ			
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
11/20/2009	9528416201	AZA050				SDS 28 Console @ \$15.94	28	\$15.94	\$446.32
						Total of Service Charges			\$446.32
						Service Charge	\$	446.32	
						Tax	\$	0.00	
						Sub-Total	\$	446.32	
11/30/2009	6230805664	AZA050				SDS 28 Console @ \$15.94	28	\$15.94	\$446.32
						Total of Service Charges			\$446.32
						Service Charge	\$	446.32	
						Tax	\$	0.00	
						Sub-Total	\$	446.32	
12/4/2009	1281038271	AZA050				SDS 28 Console @ \$15.94	28	\$15.94	\$446.32
						Total of Service Charges			\$446.32
						Service Charge	\$	446.32	
						Tax	\$	0.00	
						Sub-Total	\$	446.32	
12/11/2009	5977510630	AZA050				SDS 28 Console @ \$15.94	28	\$15.94	\$446.32
						Total of Service Charges			\$446.32
						Service Charge	\$	446.32	
						Tax	\$	0.00	
						Sub-Total	\$	446.32	
						Total of Fuel Surcharges	\$	0.00	
						Total of Special Trip Charges	\$	0.00	
						Total of Minimum Charges	\$	0.00	
						Total of Service Charges	\$	1,785.28	
						Total Taxes	\$	0.00	
						Grand Total - PREMISE ID# 7074101313	\$	1,785.28	

Premise ID# 7218108787						433 S MAIN ST, WEST HARTFORD CT			
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
12/3/2009	3690285054	OFC005		OFFICE		SDS 0 64 Gal @ \$15.94			\$0.00
						Minimum Charge for Service	47.81	\$1.00	\$47.81
						Total of Service Charges			\$47.81

**Invoice**

Invoice #: 4752019511

Invoice Date: 12/19/2009  
 Account No: 4752008787  
 Cust. Billing No: 10013939  
 Page Number: 6 of 6

Premise ID# 7218108787							433 S MAIN ST, WEST HARTFORD CT		
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
						Connecticut Sales Tax			\$2.87
12/10/2009	0006660255	OFC005		OFFICE		Removal Charge - 64 Gal Container			\$0.00
						Service Charge	\$	47.81	
						Tax	\$	2.87	
						Sub-Total	\$	50.68	
						Total of Fuel Surcharges	\$	0.00	
						Total of Special Trip Charges	\$	0.00	
						Total of Minimum Charges	\$	47.81	
						Total of Service Charges	\$	0.00	
						Total Taxes	\$	2.87	
						Grand Total - PREMISE ID# 7218108787	\$	50.68	

Premise ID# 9000347979							701 PALOMAR AIRPORT RD, CARLSBAD CA		
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
11/30/2009	2269018016			STE 200		SDS 2 Console @ \$15.94	2	\$15.94	\$31.88
						Minimum Charge for Service	15.93	\$1.00	\$15.93
						Total of Service Charges			\$47.81
						Service Charge	\$	47.81	
						Tax	\$	0.00	
						Sub-Total	\$	47.81	
12/7/2009	5238520572			STE 200		Removal Charge - Console			\$0.00
						Service Charge	\$	0.00	
						Tax	\$	0.00	
						Sub-Total	\$	0.00	
						Total of Fuel Surcharges	\$	0.00	
						Total of Special Trip Charges	\$	0.00	
						Total of Minimum Charges	\$	15.93	
						Total of Service Charges	\$	31.88	
						Total Taxes	\$	0.00	
						Grand Total - PREMISE ID# 9000347979	\$	47.81	

Unless the parties have signed a separate contract, Customer agrees that the terms and conditions on the back of this invoice shall govern the services Recall provides to Customer.

Save time and postage!, pay online at [www.recall.com](http://www.recall.com).

Recall Secure Destruction Services, Inc.  
 1-866-RECALL-6  
 Federal Tax ID# of 36-4410289

GMAC Mortgage Corp  
 Attn: BOB WILLIAMS  
 100 WITMER RD  
 ATTN: ROBERT WILLIAMS  
 HORSHAM PA 19044-2251

24

Invoice #: 4752039141

Invoice Date: 1/23/2010  
 Account No: 4752008787  
 Cust. Billing No: 10013939  
 Page Number: 1 of 3

#### SUMMARY

TOTAL CHARGES	\$ 1,980.27
TAX	\$ 0.00
INVOICE TOTAL	\$ 1,980.27

Service Period: 12/18/2009 - 01/21/2010

Premise ID# 3145008787 233 GIBRALTAR RD, HORSHAM PA									
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
12/18/2009	5793819777	OTH018		PURGE		SDS 6 95 Gal @ \$23.91	6	\$23.91	\$143.46
Total of Service Charges									
Service Charge \$ 143.46									
Tax \$ 0.00									
Sub-Total \$ 143.46									
12/29/2009	5869630930	OTH018		PURGE		SDS 8 95 Gal @ \$23.91	8	\$23.91	\$191.28
Total of Service Charges									
Service Charge \$ 191.28									
Tax \$ 0.00									
Sub-Total \$ 191.28									
1/15/2010	0506564816	OTH018		PURGE		SDS 9 95 Gal @ \$24.63	9	\$24.63	\$221.67
Total of Service Charges									
Service Charge \$ 221.67									
Tax \$ 0.00									
Sub-Total \$ 221.67									

## REMITTANCE ADVICE

**Detach and return this section payable:**

Invoice No  
 4752039141

Amount  
 \$1,980.27

CUST. BILLING NO  
 10013939

PAYMENT DUE BY  
 Payment Terms

Recall Secure Destruction Services Inc  
 15311 Collection Center Drive  
 Chicago, IL 60693-0100

**Invoice**

Invoice #: 4752039141

Invoice Date: 1/23/2010  
 Account No: 4752008787  
 Cust. Billing No: 10013939  
 Page Number: 2 of 3

Total of Fuel Surcharges	\$	0.00
Total of Special Trip Charges	\$	0.00
Total of Minimum Charges	\$	0.00
Total of Service Charges	\$	556.41
Total Taxes	\$	0.00
Grand Total - PREMISE ID# 3145008787	\$	556.41

Premise ID# 5215108787 7335 TIMBERLAKE RD, LYNCHBURG VA									
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
12/10/2009	0295001841	RBR183		STE E		SDS 1 64 Gal @ \$15.94	1	\$15.94	\$15.94
						Minimum Charge for Service	31.87	\$1.00	\$31.87
						Total of Service Charges			\$47.81
						Service Charge	\$	47.81	
						Tax	\$	0.00	
						Sub-Total	\$	47.81	
						Total of Fuel Surcharges	\$	0.00	
						Total of Special Trip Charges	\$	0.00	
						Total of Minimum Charges	\$	31.87	
						Total of Service Charges	\$	15.94	
						Total Taxes	\$	0.00	
						Grand Total - PREMISE ID# 5215108787	\$	47.81	

Premise ID# 5729827209 1100 VIRGINIA DR, FORT WASHINGTON PA									
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
12/7/2009	9016109295	OTH032				Removal Charge - Console			\$0.00
						Service Charge	\$	0.00	
						Tax	\$	0.00	
						Sub-Total	\$	0.00	
12/7/2009	7562784388	OTH032				Removal Charge - 64 Gal Container			\$0.00
						Service Charge	\$	0.00	
						Tax	\$	0.00	
						Sub-Total	\$	0.00	
						Total of Fuel Surcharges	\$	0.00	
						Total of Special Trip Charges	\$	0.00	
						Total of Minimum Charges	\$	0.00	
						Total of Service Charges	\$	0.00	
						Total Taxes	\$	0.00	
						Grand Total - PREMISE ID# 5729827209	\$	0.00	

Premise ID# 7074101313 4405 E COTTON CENTER BLVD, PHOENIX AZ									
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
12/18/2009	5158860705	AZA050				SDS 28 Console @ \$15.94	28	\$15.94	\$446.32
						Total of Service Charges			\$446.32
						Service Charge	\$	446.32	
						Tax	\$	0.00	
						Sub-Total	\$	446.32	
12/23/2009	7074182345	AZA050				SDS 28 Console @ \$15.94	28	\$15.94	\$446.32
						Premium Service Charge	1	\$84.91	\$84.91

**Invoice**

Invoice #: 4752039141

Invoice Date: 1/23/2010  
 Account No: 4752008787  
 Cust. Billing No: 10013939  
 Page Number: 3 of 3

Premise ID# 7074101313						4405 E COTTON CENTER BLVD, PHOENIX AZ				
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details		Qty	Unit Price	Total Price
									Total of Service Charges	\$531.23
12/28/2009	5014176585	AZA050				SDS 25 Console @ \$15.94	25	\$15.94		\$398.50
									Total of Service Charges	\$398.50
12/30/2009	1708960902	AZA050				Removal Charge - Console				\$0.00
									Service Charge	\$ 0.00
									Tax	\$ 0.00
									Sub-Total	\$ 398.50
									Total of Fuel Surcharges	\$ 0.00
									Total of Special Trip Charges	\$ 0.00
									Total of Minimum Charges	\$ 0.00
									Total of Service Charges	\$ 1,376.05
									Total Taxes	\$ 0.00
									Grand Total - PREMISE ID# 7074101313	\$ 1,376.05

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Save time and postage!, pay online at [www.recall.com](http://www.recall.com).

Recall Secure Destruction Services, Inc.  
 1-866-RECALL-6  
 Federal Tax ID# of 36-4410289

  
 GMAC Mortgage Corp  
 Attn: BOB WILLIAMS  
 PO BOX 963  
 HORSHAM PA 19044-0963

3

Invoice #: 4752026468

Invoice Date: 2/20/2010  
 Account No: 4752008787  
 Cust. Billing No: 10013939  
 Page Number: 1 of 1

#### SUMMARY

TOTAL CHARGES	\$ 467.97
TAX	\$ 0.00
INVOICE TOTAL	\$ 467.97

Service Period: 01/22/2010- 02/18/2010

Premise ID# 3145008787						233 GIBRALTAR RD, HORSHAM PA				
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details		Qty	Unit Price	Total Price
1/29/2010	0974653591	OTH018		PURGE		SDS 10 95 Gal @ \$24.63		10	\$24.63	\$246.30
						Total of Service Charges				\$246.30
						Service Charge	\$ 246.30			
						Tax	\$ 0.00			
						Sub-Total	\$ 246.30			
2/12/2010	3076952077	OTH018		PURGE		SDS 9 95 Gal @ \$24.63		9	\$24.63	\$221.67
						Total of Service Charges				\$221.67
						Service Charge	\$ 221.67			
						Tax	\$ 0.00			
						Sub-Total	\$ 221.67			
						Total of Fuel Surcharges	\$ 0.00			
						Total of Special Trip Charges	\$ 0.00			
						Total of Minimum Charges	\$ 0.00			
						Total of Service Charges	\$ 467.97			
						Total Taxes	\$ 0.00			
						Grand Total - PREMISE ID# 3145008787	\$ 467.97			

## REMITTANCE ADVICE

**Detach and return this section payable:**

Invoice No  
 4752026468

Amount  
 \$467.97

CUST. BILLING NO  
 10013939

PAYMENT DUE BY  
 Payment Terms

  
 Recall Secure Destruction Services Inc  
 15311 Collection Center Drive  
 Chicago, IL 60693-0100

Unless the parties have signed a separate contract, Customer agrees that the terms and conditions on the back of this invoice shall govern the services Recall provides to Customer.

Save time and postage!, pay online at [www.recall.com](http://www.recall.com).

Recall Secure Destruction Services, Inc.  
 1-866-RECALL-6  
 Federal Tax ID# of 36-4410289

GMAC Mortgage Corp  
 Attn: BOB WILLIAMS  
 PO BOX 963  
 HORSHAM PA 19044-0963

12

Invoice #: 4752071971

Invoice Date: 3/20/2010  
 Account No: 4752008787  
 Cust. Billing No: 10013939  
 Page Number: 1 of 2

#### SUMMARY

TOTAL CHARGES	\$	541.84
TAX	\$	0.00
INVOICE TOTAL	\$	541.84

Service Period: 02/19/2010 - 03/18/2010

Premise ID# 3145008787						233 GIBRALTAR RD, HORSHAM PA				
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details		Qty	Unit Price	Total Price
2/26/2010	7667284440	OTH018		PURGE		SDS 9 95 Gal @ \$24.63		9	\$24.63	\$221.67
Total of Service Charges										\$221.67
									Service Charge	\$ 221.67
									Tax	\$ 0.00
									Sub-Total	\$ 221.67
3/12/2010	5333355402	OTH018		PURGE		SDS 9 95 Gal @ \$24.63		9	\$24.63	\$221.67
Total of Service Charges										\$221.67
									Service Charge	\$ 221.67
									Tax	\$ 0.00
									Sub-Total	\$ 221.67
Total of Fuel Surcharges										\$ 0.00
Total of Special Trip Charges										\$ 0.00
Total of Minimum Charges										\$ 0.00
Total of Service Charges										\$ 443.34
Total Taxes										\$ 0.00
Grand Total - PREMISE ID# 3145008787										\$ 443.34

## REMITTANCE ADVICE

**Detach and return this section payable:**

Invoice No  
 4752071971

Amount  
 \$541.84

CUST. BILLING NO  
 10013939

PAYMENT DUE BY  
 Payment Terms

Recall Secure Destruction Services Inc  
 15311 Collection Center Drive  
 Chicago, IL 60693-0100

**Invoice**

Invoice #: 4752071971

Invoice Date: 3/20/2010  
 Account No: 4752008787  
 Cust. Billing No: 10013939  
 Page Number: 2 of 2

Premise ID# 5215108787						7335 TIMBERLAKE RD, LYNCHBURG VA				
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details		Qty	Unit Price	Total Price
1/20/2010	1031655700	RBR183		STE E		SDS 1 64 Gal @ \$16.42		1	\$16.42	\$16.42
						Minimum Charge for Service		32.83	\$1.00	\$32.83
						Total of Service Charges				\$49.25
							Service Charge		\$	49.25
							Tax		\$	0.00
							Sub-Total		\$	49.25
2/17/2010	2125658706	RBR183		STE E		SDS 1 64 Gal @ \$16.42		1	\$16.42	\$16.42
						Minimum Charge for Service		32.83	\$1.00	\$32.83
						Total of Service Charges				\$49.25
							Service Charge		\$	49.25
							Tax		\$	0.00
							Sub-Total		\$	49.25
						Total of Fuel Surcharges			\$	0.00
						Total of Special Trip Charges			\$	0.00
						Total of Minimum Charges			\$	65.66
						Total of Service Charges			\$	32.84
						Total Taxes			\$	0.00
						Grand Total - PREMISE ID# 5215108787			\$	98.50

**Bill To:**  
 GMAC Mortgage Corp  
 BOB WILLIAMS  
 PO Box 963  
 Horsham PA 19044-0963  
 United States

Page: 1  
 Invoice No: 3070167984  
 Invoice Date: 04/02/2010  
 Cust Billing No: 10013939  
 Payment Terms: 30 Days

Service Period: 03/20/2009 To 04/23/2009

For billing questions, please call 888-291-2788

Duplicate

Description	Quantity	Unit Amt	Extended Amount
64 Gallon	6.00	(15.940)	(95.64)
Minimum Charge	1.00	(47.810)	(47.81)
3001 E CAMELBACK RD			
64 Gallon	2.00	(15.940)	(31.88)
Minimum Charge	1.00	(63.740)	(63.74)
Premium Service Charge	1.00	(53.120)	(53.12)
601 MONTGOMERY ST			
Console	2.00	(15.940)	(31.88)
Minimum Charge	1.00	(15.930)	(15.93)
28059 US HWY 19 N			
64 Gallon	1.00	(15.940)	(15.94)
Minimum Charge	1.00	(31.870)	(31.87)
1000 TOWNE CENTER BLVD			
64 Gallon	5.00	(15.940)	(79.70)
Minimum Charge	1.00	(63.730)	(63.73)
6305 W OVERLAND RD			
64 Gallon	1.00	(15.940)	(15.94)
Minimum Charge	1.00	(31.880)	(31.88)
405 E MAIN ST			
64 Gallon	2.00	(15.940)	(31.88)
Minimum Charge	1.00	(63.740)	(63.74)
225 S HURSTBORNE RD			
Minimum Charge	1.00	(47.810)	(47.81)
201 W PADONIA RD			
Minimum Charge	1.00	(47.810)	(47.81)
8400 Normandale Blvd			
64 Gallon	1.00	(15.940)	(15.94)
Minimum Charge	1.00	(31.880)	(31.88)
New York Sales Tax	1.00	(1.330)	(1.33)
122-01 LIBERTY AVENUE			
64 Gallon	1.00	(15.940)	(15.94)
Minimum Charge	1.00	(31.870)	(31.87)
New York Sales Tax	1.00	(3.350)	(3.35)
465 SOUTH ST			
Minimum Charge	1.00	(47.810)	(47.81)
3436 TORINGDON WAY			
95 Gallon	9.00	(23.910)	(215.19)
LBS	27,840.00	(0.150)	(4,176.00)
Minimum Charge	1.00	(47.810)	(47.81)
233 GIBRALTAR RD			
Minimum Charge	1.00	(47.810)	(47.81)
15283 SW FREEWAY			
Minimum Charge	1.00	(47.810)	(47.81)
810 HESTERS CROSSING RD			
64 Gallon	1.00	(15.940)	(15.94)
Minimum Charge	1.00	(31.870)	(31.87)

Bill To:  
GMAC Mortgage Corp  
BOB WILLIAMS

Page: 2  
Invoice No: 3070167984  
Invoice Date: 04/02/2010  
Cust Billing No: 10013939

Description	Quantity	Unit Amt	Extended Amount
Console 1309 N MAIN ST 1901 SOUTH MAIN ST	6.00	(15.940)	(95.64)
<b>SUBTOTAL:</b>			<b>(5,596.49)</b>
<b>TOTAL AMOUNT DUE :</b>			<b>(5,596.49)</b>

*PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.*

**Please Remit To:**

Recall Secure Destruction Services, Inc  
015311 Collections Center Drive  
Chicago IL 60693  
United States

**CREDIT AMOUNT:** **(5,596.49) USD**  
**Invoice No:** 3070167984  
**Cust Billing No:** 10013939

Unless the parties have signed a separate contract, Customer agrees that the terms and conditions on the back of this invoice shall govern the services Recall provides to Customer.

Save time and postage!, pay online at [www.recall.com](http://www.recall.com).

Recall Secure Destruction Services, Inc.  
1-866-RECALL-6  
Federal Tax ID# of 36-4410289



8

GMAC Mortgage Corp  
Attn: BOB WILLIAMS  
PO BOX 8300  
FORT WASHINGTON PA 19034-8300

Invoice #: 4752082080

Invoice Date: 4/24/2010  
Account No: 4752008787  
Cust. Billing No: 10013939  
Page Number: 1 of 2

**SUMMARY**

TOTAL CHARGES	\$	492.59
TAX	\$	0.00
INVOICE TOTAL	\$	492.59

Service Period: 03/19/2010 - 04/22/2010

Premise ID# 3105008787 2020 ELKHART RD, GOSHEN IN									
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
3/25/2010	1132042743	RBR233		STE F		SDS 0 Console @ \$16.42			\$0.00
						Minimum Charge for Service	49.25	\$1.00	\$49.25
						Total of Service Charges			\$49.25
						Service Charge	\$	49.25	
						Tax	\$	0.00	
						Sub-Total	\$	49.25	
						Total of Fuel Surcharges	\$	0.00	
						Total of Special Trip Charges	\$	0.00	
						Total of Minimum Charges	\$		49.25
						Total of Service Charges	\$	0.00	
						Total Taxes	\$	0.00	
						Grand Total - PREMISE ID# 3105008787	\$		49.25

**REMITTANCE ADVICE**

**Detach and return this section payable:**

Invoice No  
4752082080

Amount  
\$492.59

CUST. BILLING NO  
10013939

PAYMENT DUE BY  
Payment Terms

Recall Secure Destruction Services Inc  
15311 Collection Center Drive  
Chicago, IL 60693-0100

## Invoice

Invoice #: 4752082080

Invoice Date: 4/24/2010  
Account No: 4752008787  
Cust. Billing No: 10013939  
Page Number: 2 of 2

Premise ID# 3145008787		233 GIBRALTAR RD, HORSHAM PA								
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details		Qty	Unit Price	Total Price
3/26/2010	7634886935	OTH018		PURGE		SDS 9 95 Gal @ \$24.63		9	\$24.63	\$221.67
						Total of Service Charges				\$221.67
							Service Charge		\$	221.67
							Tax		\$	0.00
							Sub-Total		\$	221.67
4/9/2010	7606862784	OTH018		PURGE		SDS 9 95 Gal @ \$24.63		9	\$24.63	\$221.67
						Total of Service Charges				\$221.67
							Service Charge		\$	221.67
							Tax		\$	0.00
							Sub-Total		\$	221.67
						Total of Fuel Surcharges			\$	0.00
						Total of Special Trip Charges			\$	0.00
						Total of Minimum Charges			\$	0.00
						Total of Service Charges			\$	443.34
						Total Taxes			\$	0.00
						Grand Total - PREMISE ID# 3145008787			\$	443.34

Premise ID# 7218108787		433 S MAIN ST, WEST HARTFORD CT												
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details		Qty	Unit Price	Total Price				
3/24/2010	8603892905					Removal Charge - 64 Gal Container								\$ 0.00
														Service Charge \$ 0.00
														Tax \$ 0.00
														Sub-Total \$ 0.00
														Total of Fuel Surcharges \$ 0.00
														Total of Special Trip Charges \$ 0.00
														Total of Minimum Charges \$ 0.00
														Total of Service Charges \$ 0.00
														Total Taxes \$ 0.00
														Grand Total - PREMISE ID# 7218108787 \$ 0.00

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Recall Secure Destruction Services, Inc.  
 1-866-RECALL-6  
 Federal Tax ID# of 36-4410289

GMAC Mortgage Corp  
 Attn: BOB WILLIAMS  
 PO BOX 8300  
 FORT WASHINGTON PA 19034-8300

15

Invoice #: 4752048421

Invoice Date: 5/22/2010  
 Account No: 4752008787  
 Cust. Billing No: 10013939  
 Page Number: 1 of 2

#### SUMMARY

TOTAL CHARGES	\$	541.84
TAX	\$	3.45
INVOICE TOTAL	\$	545.29

Service Period: 04/23/2010 - 05/20/2010

Premise ID# 0448001313 1001 S DOUGLAS HWY, GILLETTE WY									
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
5/18/2010	5691295430	RBR411				SDS 1 64 Gal @ \$16.42	1	\$16.42	\$16.42
						Minimum Charge for Service	32.83	\$1.00	\$32.83
						Total of Service Charges			\$49.25
						Service Charge	\$	49.25	
						Tax	\$	0.00	
						Sub-Total	\$	49.25	
						Total of Fuel Surcharges	\$	0.00	
						Total of Special Trip Charges	\$	0.00	
						Total of Minimum Charges	\$		32.83
						Total of Service Charges	\$		16.42
						Total Taxes	\$		0.00
						Grand Total - PREMISE ID# 0448001313	\$		49.25

## REMITTANCE ADVICE

**Detach and return this section payable:**

Invoice No  
 4752048421

Amount  
 \$545.29

CUST. BILLING NO  
 10013939

PAYMENT DUE BY  
 Payment Terms

Recall Secure Destruction Services Inc  
 15311 Collection Center Drive  
 Chicago, IL 60693-0100

**Invoice**

Invoice #: 4752048421

Invoice Date: 5/22/2010  
 Account No: 4752008787  
 Cust. Billing No: 10013939  
 Page Number: 2 of 2

Premise ID# 2705108787							45 EISENHOWER DR, PARAMUS NJ			
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details		Qty	Unit Price	Total Price
4/28/2010	9420478261	RBR178		BRANCH		SDS 0 64 Gal @ \$16.42				\$0.00
						Minimum Charge for Service		49.25	\$1.00	\$49.25
						Total of Service Charges				\$49.25
						New Jersey Sales Tax				\$3.45
						Service Charge		\$		49.25
						Tax		\$		3.45
						Sub-Total		\$		52.70
						Total of Fuel Surcharges		\$		0.00
						Total of Special Trip Charges		\$		0.00
						Total of Minimum Charges		\$		49.25
						Total of Service Charges		\$		0.00
						Total Taxes		\$		3.45
						Grand Total - PREMISE ID# 2705108787		\$		52.70

Premise ID# 3145008787							233 GIBRALTAR RD, HORSHAM PA			
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details		Qty	Unit Price	Total Price
4/23/2010	3071726281	OTH018		PURGE		SDS 9 95 Gal @ \$24.63		9	\$24.63	\$221.67
						Total of Service Charges				\$221.67
						Service Charge		\$		221.67
						Tax		\$		0.00
						Sub-Total		\$		221.67
5/7/2010	6369087730	OTH018		PURGE		SDS 9 95 Gal @ \$24.63		9	\$24.63	\$221.67
						Total of Service Charges				\$221.67
						Service Charge		\$		221.67
						Tax		\$		0.00
						Sub-Total		\$		221.67
						Total of Fuel Surcharges		\$		0.00
						Total of Special Trip Charges		\$		0.00
						Total of Minimum Charges		\$		0.00
						Total of Service Charges		\$		443.34
						Total Taxes		\$		0.00
						Grand Total - PREMISE ID# 3145008787		\$		443.34

Unless the parties have signed a separate contract, Customer agrees that the terms and conditions on the back of this invoice shall govern the services Recall provides to Customer.

Save time and postage!, pay online at [www.recall.com](http://www.recall.com).

Recall Secure Destruction Services, Inc.  
 1-866-RECALL-6  
 Federal Tax ID# of 36-4410289



GMAC Mortgage Corp  
 Attn: BOB WILLIAMS  
 PO BOX 8300  
 FORT WASHINGTON PA 19034-8300

14

Invoice #: 4752089857

Invoice Date: 6/26/2010  
 Account No: 4752008787  
 Cust. Billing No: 10013939  
 Page Number: 1 of 2

#### SUMMARY

TOTAL CHARGES	\$	541.84
TAX	\$	0.00
INVOICE TOTAL	\$	541.84

Service Period: 05/21/2010 - 06/24/2010

Premise ID# 3105008787 2020 ELKHART RD, GOSHEN IN									
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
6/17/2010	5803541449	RBR233		STE F		SDS 0 Console @ \$16.42			\$0.00
						Minimum Charge for Service	49.25	\$1.00	\$49.25
						Total of Service Charges			\$49.25
						Service Charge	\$	49.25	
						Tax	\$	0.00	
						Sub-Total	\$	49.25	
						Total of Fuel Surcharges	\$	0.00	
						Total of Special Trip Charges	\$	0.00	
						Total of Minimum Charges	\$	49.25	
						Total of Service Charges	\$	0.00	
						Total Taxes	\$	0.00	
						Grand Total - PREMISE ID# 3105008787	\$	49.25	

## REMITTANCE ADVICE

**Detach and return this section payable:**

Invoice No  
 4752089857

Amount  
 \$541.84

CUST. BILLING NO  
 10013939

PAYMENT DUE BY  
 Payment Terms

Recall Secure Destruction Services Inc  
 15311 Collection Center Drive  
 Chicago, IL 60693-0100

## Invoice

Invoice #: 4752089857

Invoice Date: 6/26/2010  
Account No: 4752008787  
Cust. Billing No: 10013939  
Page Number: 2 of 2

Premise ID# 3145008787		233 GIBRALTAR RD, HORSHAM PA								
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details		Qty	Unit Price	Total Price
5/21/2010	5800265502	OTH018		PURGE		SDS 9.95 Gal @ \$24.63		9	\$24.63	\$221.67
						Total of Service Charges				\$221.67
							Service Charge		\$	221.67
							Tax		\$	0.00
							Sub-Total		\$	221.67
6/4/2010	5632883574	OTH018		PURGE		SDS 9.95 Gal @ \$24.63		9	\$24.63	\$221.67
						Total of Service Charges				\$221.67
							Service Charge		\$	221.67
							Tax		\$	0.00
							Sub-Total		\$	221.67
6/18/2010	8860305289	OTH018		PURGE		SDS 0.95 Gal @ \$24.63				\$0.00
						Minimum Charge for Service		49.25	\$1.00	\$49.25
						Total of Service Charges				\$49.25
							Service Charge		\$	49.25
							Tax		\$	0.00
							Sub-Total		\$	49.25
						Total of Fuel Surcharges			\$	0.00
						Total of Special Trip Charges			\$	0.00
						Total of Minimum Charges			\$	49.25
						Total of Service Charges			\$	443.34
						Total Taxes			\$	0.00
						Grand Total - PREMISE ID# 3145008787			\$	492.59